

**Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/3/2019 12:00:00 AM	I0093384	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Uniforms/Other	2,613.37
9/3/2019 12:00:00 AM	I0093384	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Uniforms/Other	3,093.57
9/3/2019 12:00:00 AM	I0093388	Liberty Storage Solutions of SC	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies	408.56
9/3/2019 12:00:00 AM	I0093388	Liberty Storage Solutions of SC	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	408.56
9/3/2019 12:00:00 AM	I0093388	Liberty Storage Solutions of SC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	817.12
9/3/2019 12:00:00 AM	I0093388	Liberty Storage Solutions of SC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	817.13
9/3/2019 12:00:00 AM	I0093393	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	69.34
9/3/2019 12:00:00 AM	I0093393	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	118.31
9/3/2019 12:00:00 AM	I0093393	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	181.04
9/3/2019 12:00:00 AM	I0093393	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	617.11
9/3/2019 12:00:00 AM	I0093393	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	770.84
9/3/2019 12:00:00 AM	I0093394	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
9/3/2019 12:00:00 AM	I0093394	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
9/3/2019 12:00:00 AM	I0093394	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
9/3/2019 12:00:00 AM	I0093396	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	869,108.16
9/3/2019 12:00:00 AM	I0093397	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	239,425.74
9/3/2019 12:00:00 AM	I0093398	Ricoh Americas Corporation	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	22.65
9/3/2019 12:00:00 AM	I0093398	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	38.30
9/3/2019 12:00:00 AM	I0093399	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
9/3/2019 12:00:00 AM	I0093400	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
9/3/2019 12:00:00 AM	I0093401	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
9/3/2019 12:00:00 AM	I0093402	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
9/3/2019 12:00:00 AM	I0093403	D & J Auto Trim	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	495.52
9/3/2019 12:00:00 AM	I0093404	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.39
9/3/2019 12:00:00 AM	I0093404	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.39
9/3/2019 12:00:00 AM	I0093404	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	178.00
9/3/2019 12:00:00 AM	I0093404	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	350.57
9/3/2019 12:00:00 AM	I0093405	Camcor Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Non-Capital Equipment	45,136.10
9/3/2019 12:00:00 AM	I0093406	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.08
9/3/2019 12:00:00 AM	I0093406	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.08
9/3/2019 12:00:00 AM	I0093406	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	200.79
9/3/2019 12:00:00 AM	I0093406	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	395.49
9/3/2019 12:00:00 AM	I0093407	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.46
9/3/2019 12:00:00 AM	I0093408	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.58
9/3/2019 12:00:00 AM	I0093409	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	471.76
9/3/2019 12:00:00 AM	I0093410	Rotary Club of Emerald City	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	345.00
9/3/2019 12:00:00 AM	I0093411	Monfort, Kelly A.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	450.00
9/3/2019 12:00:00 AM	I0093412	Lander University Employee/Student	Unrestricted Current Funds	Graduation	Student Services	Registrations Out-Of-State	450.00
9/4/2019 12:00:00 AM	F0047873	International St/Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,612.00
9/4/2019 12:00:00 AM	F0047873	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	3,840.00
9/4/2019 12:00:00 AM	F0047874	Ricoh - Refund P0006433	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	-13.92
9/4/2019 12:00:00 AM	I0093415	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	300.00
9/4/2019 12:00:00 AM	I0093416	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	67.64
9/4/2019 12:00:00 AM	I0093416	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	67.64
9/4/2019 12:00:00 AM	I0093416	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	90.19
9/4/2019 12:00:00 AM	I0093416	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	225.48
9/4/2019 12:00:00 AM	I0093418	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	136.43
9/4/2019 12:00:00 AM	I0093419	Environmental Landscaping Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	635.98
9/4/2019 12:00:00 AM	I0093420	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	253.13
9/4/2019 12:00:00 AM	I0093420	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	904.48

Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/4/2019 12:00:00 AM	I0093421	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
9/4/2019 12:00:00 AM	I0093421	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	703.80
9/4/2019 12:00:00 AM	I0093422	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	655.68
9/4/2019 12:00:00 AM	I0093423	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	134.44
9/4/2019 12:00:00 AM	I0093424	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	194.26
9/4/2019 12:00:00 AM	I0093425	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.38
9/4/2019 12:00:00 AM	I0093425	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,113.51
9/4/2019 12:00:00 AM	I0093426	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	153.05
9/4/2019 12:00:00 AM	I0093427	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,562.40
9/4/2019 12:00:00 AM	I0093428	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	85.51
9/4/2019 12:00:00 AM	I0093429	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	75.81
9/4/2019 12:00:00 AM	I0093430	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	45.86
9/4/2019 12:00:00 AM	I0093431	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	396.25
9/4/2019 12:00:00 AM	I0093431	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,349.60
9/4/2019 12:00:00 AM	I0093432	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	169.05
9/4/2019 12:00:00 AM	I0093433	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-428.68
9/4/2019 12:00:00 AM	I0093434	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,563.44
9/4/2019 12:00:00 AM	I0093435	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	16.35
9/4/2019 12:00:00 AM	I0093436	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	56.96
9/4/2019 12:00:00 AM	I0093437	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,300.00
9/4/2019 12:00:00 AM	I0093438	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,400.00
9/4/2019 12:00:00 AM	I0093439	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	95.48
9/4/2019 12:00:00 AM	I0093440	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	153.53
9/4/2019 12:00:00 AM	I0093441	Cross Country Tours	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,900.00
9/4/2019 12:00:00 AM	I0093442	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	43.44
9/4/2019 12:00:00 AM	I0093443	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	240.56
9/4/2019 12:00:00 AM	I0093444	Lander University Student	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	12.13
9/4/2019 12:00:00 AM	I0093444	Lander University Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	29.06
9/4/2019 12:00:00 AM	I0093445	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	238.24
9/4/2019 12:00:00 AM	I0093446	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	35.00
9/4/2019 12:00:00 AM	I0093447	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	62.87
9/4/2019 12:00:00 AM	I0093448	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	115.48
9/4/2019 12:00:00 AM	I0093448	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	115.49
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8.13
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	I0093449	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	I0093450	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	101.64
9/4/2019 12:00:00 AM	I0093451	SUN INC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	6,056.79
9/4/2019 12:00:00 AM	I0093452	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	192.59
9/4/2019 12:00:00 AM	I0093453	Ramona Munsell & Associates Consult	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	12,257.00

**Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/4/2019 12:00:00 AM	I0093454	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	54.54
9/4/2019 12:00:00 AM	I0093455	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	49.90
9/4/2019 12:00:00 AM	I0093456	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	225.00
9/4/2019 12:00:00 AM	I0093457	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	15.00
9/4/2019 12:00:00 AM	I0093458	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	15.00
9/4/2019 12:00:00 AM	I0093459	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
9/4/2019 12:00:00 AM	I0093460	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	17.00
9/4/2019 12:00:00 AM	I0093461	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
9/4/2019 12:00:00 AM	I0093462	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
9/4/2019 12:00:00 AM	I0093463	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,924.65
9/5/2019 12:00:00 AM	F0047882	CC reimbursement	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	-33.99
9/5/2019 12:00:00 AM	F0047882	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/5/2019 12:00:00 AM	I0093464	Laminex, Inc.	Discretionary Exempt	VP Enrollment Svc	Student Services	Administrative Supplies	8,533.40
9/5/2019 12:00:00 AM	I0093465	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	482.63
9/5/2019 12:00:00 AM	I0093465	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	482.63
9/5/2019 12:00:00 AM	I0093465	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	482.63
9/5/2019 12:00:00 AM	I0093465	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,388.75
9/5/2019 12:00:00 AM	I0093466	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	21.86
9/5/2019 12:00:00 AM	I0093466	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	29.70
9/5/2019 12:00:00 AM	I0093466	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Purchases for Resale	111.01
9/5/2019 12:00:00 AM	I0093467	Hasson, Moshe Mike Israel.	Student Activities Funds	University Program Council	Student Services	Contractual Services	300.00
9/5/2019 12:00:00 AM	I0093468	Turner Designs, Inc.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	1,979.50
9/5/2019 12:00:00 AM	I0093468	Turner Designs, Inc.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Machinery, equip., & other	6,329.05
9/5/2019 12:00:00 AM	I0093469	Herald Office Supply Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	12,468.18
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	0.95
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	2.46
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	3.46
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	8.82
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	13.50
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	15.90
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	18.40
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	20.44
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	49.49
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	125.98
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	146.91
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	262.81
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	291.99
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	514.27
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	552.34
9/6/2019 12:00:00 AM	F0047892	farrier reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-52.50
9/6/2019 12:00:00 AM	I0093470	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	139.30
9/6/2019 12:00:00 AM	I0093474	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	39.51
9/6/2019 12:00:00 AM	I0093479	VWR Funding, Inc.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Machinery, equip., & other	50,290.00
9/6/2019 12:00:00 AM	I0093482	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	180.00
9/6/2019 12:00:00 AM	I0093482	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	211.32
9/6/2019 12:00:00 AM	I0093482	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	258.88
9/6/2019 12:00:00 AM	I0093482	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,545.60
9/6/2019 12:00:00 AM	I0093483	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	432.89
9/6/2019 12:00:00 AM	I0093484	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	123.17
9/9/2019 12:00:00 AM	F0047899	reimb chk 115742	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	-241.50

**Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/9/2019 12:00:00 AM	I0093485	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	726.43
9/10/2019 12:00:00 AM	F0047918	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/10/2019 12:00:00 AM	I0093077	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-1.00
9/10/2019 12:00:00 AM	I0093297	The College Agency	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-1.00
9/10/2019 12:00:00 AM	I0093486	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	181.78
9/10/2019 12:00:00 AM	I0093487	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	572.15
9/10/2019 12:00:00 AM	I0093488	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.01
9/10/2019 12:00:00 AM	I0093489	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,890.19
9/10/2019 12:00:00 AM	I0093490	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	716.73
9/10/2019 12:00:00 AM	I0093491	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,561.25
9/10/2019 12:00:00 AM	I0093492	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.80
9/10/2019 12:00:00 AM	I0093492	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,746.34
9/10/2019 12:00:00 AM	I0093493	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,698.46
9/10/2019 12:00:00 AM	I0093494	Balazs, Joe	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/10/2019 12:00:00 AM	I0093495	Gasán, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
9/10/2019 12:00:00 AM	I0093496	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	273.50
9/10/2019 12:00:00 AM	I0093497	Simpson, Kyle	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/10/2019 12:00:00 AM	I0093498	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	244.20
9/10/2019 12:00:00 AM	I0093499	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	69.35
9/10/2019 12:00:00 AM	I0093500	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	318.84
9/10/2019 12:00:00 AM	I0093500	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	956.30
9/10/2019 12:00:00 AM	I0093501	Ilukor, Paul	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/10/2019 12:00:00 AM	I0093502	Ash, David	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/10/2019 12:00:00 AM	I0093503	Peksenar, Izlen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
9/10/2019 12:00:00 AM	I0093504	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
9/10/2019 12:00:00 AM	I0093505	Cambridge Academy	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	320.00
9/10/2019 12:00:00 AM	I0093506	Greenwood High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	300.00
9/10/2019 12:00:00 AM	I0093507	Ware Shoals High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
9/10/2019 12:00:00 AM	I0093509	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	6.36
9/10/2019 12:00:00 AM	I0093509	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Postage/Freight/Delivery	11.00
9/10/2019 12:00:00 AM	I0093509	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	11.77
9/10/2019 12:00:00 AM	I0093509	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	18.88
9/10/2019 12:00:00 AM	I0093509	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	24.00
9/10/2019 12:00:00 AM	I0093509	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	31.82
9/10/2019 12:00:00 AM	I0093509	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals In-State	89.09
9/10/2019 12:00:00 AM	I0093510	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-27.72
9/10/2019 12:00:00 AM	I0093511	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	507.68
9/10/2019 12:00:00 AM	I0093512	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	567.12
9/10/2019 12:00:00 AM	I0093513	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.65
9/10/2019 12:00:00 AM	I0093513	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	975.00
9/10/2019 12:00:00 AM	I0093514	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,835.29
9/10/2019 12:00:00 AM	I0093515	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	31.84
9/10/2019 12:00:00 AM	I0093516	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	462.00
9/10/2019 12:00:00 AM	I0093517	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	414.68
9/10/2019 12:00:00 AM	I0093517	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,719.00
9/10/2019 12:00:00 AM	I0093518	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,100.00
9/10/2019 12:00:00 AM	I0093519	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.59
9/10/2019 12:00:00 AM	I0093519	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,226.50
9/10/2019 12:00:00 AM	I0093520	McMillan Pazdan Smith, LLC	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	6,272.50
9/10/2019 12:00:00 AM	I0093521	Newberry High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	135.00

**Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/10/2019 12:00:00 AM	I0093522	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	50.00
9/10/2019 12:00:00 AM	I0093522	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	207.36
9/10/2019 12:00:00 AM	I0093523	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	37,684.08
9/10/2019 12:00:00 AM	I0093524	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	128.80
9/10/2019 12:00:00 AM	I0093525	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,335.44
9/10/2019 12:00:00 AM	I0093526	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	975.00
9/10/2019 12:00:00 AM	I0093526	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4,200.00
9/10/2019 12:00:00 AM	I0093527	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	35.01
9/10/2019 12:00:00 AM	I0093527	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	35.01
9/10/2019 12:00:00 AM	I0093528	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	50.58
9/10/2019 12:00:00 AM	I0093529	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	725.66
9/10/2019 12:00:00 AM	I0093530	United States of America Rugby Foot	Unrestricted Current Funds	Women's Rugby	Student Services	Dues/Memberships	1,590.00
9/10/2019 12:00:00 AM	I0093530	United States of America Rugby Foot	Unrestricted Current Funds	Men's Rugby	Student Services	Dues/Memberships	2,192.50
9/11/2019 12:00:00 AM	F0047927	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Registrations Out-Of-State	-25.00
9/11/2019 12:00:00 AM	I0093531	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	102.00
9/11/2019 12:00:00 AM	I0093532	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	2,944.06
9/11/2019 12:00:00 AM	I0093533	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,668.88
9/11/2019 12:00:00 AM	I0093534	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	750.00
9/11/2019 12:00:00 AM	I0093535	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	64.80
9/11/2019 12:00:00 AM	I0093536	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
9/11/2019 12:00:00 AM	I0093536	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.16
9/11/2019 12:00:00 AM	I0093539	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
9/11/2019 12:00:00 AM	I0093539	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	88.99
9/11/2019 12:00:00 AM	I0093539	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	178.14
9/11/2019 12:00:00 AM	I0093540	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	28,768.06
9/11/2019 12:00:00 AM	I0093541	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	270.13
9/11/2019 12:00:00 AM	QQ003515	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-936.10
9/11/2019 12:00:00 AM	QQ003515	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	102.21
9/11/2019 12:00:00 AM	QQ003515	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	833.89
9/12/2019 12:00:00 AM	F0047934	Rush Money Returned	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
9/12/2019 12:00:00 AM	I0093550	Gallagher Student Health & Special	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	105,856.00
9/12/2019 12:00:00 AM	I0093551	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
9/12/2019 12:00:00 AM	I0093552	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
9/12/2019 12:00:00 AM	I0093553	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,280.00
9/12/2019 12:00:00 AM	I0093554	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.65
9/12/2019 12:00:00 AM	I0093554	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	233.00
9/12/2019 12:00:00 AM	I0093555	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	983.65
9/12/2019 12:00:00 AM	I0093556	American College Personnel Associat	Unrestricted Current Funds	VP for Student Services	Student Services	Advertising/Printing	500.00
9/12/2019 12:00:00 AM	I0093557	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	35.00
9/12/2019 12:00:00 AM	I0093558	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	8,531.11
9/12/2019 12:00:00 AM	I0093559	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	900.00
9/12/2019 12:00:00 AM	I0093560	Wood, Quenton Mike.	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,250.00
9/12/2019 12:00:00 AM	I0093561	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	80.75
9/12/2019 12:00:00 AM	I0093562	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,048.95
9/12/2019 12:00:00 AM	I0093563	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.84
9/12/2019 12:00:00 AM	I0093563	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	214.77
9/12/2019 12:00:00 AM	I0093564	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	313.03
9/12/2019 12:00:00 AM	I0093564	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,528.33
9/12/2019 12:00:00 AM	I0093565	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,209.60
9/12/2019 12:00:00 AM	I0093566	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00

**Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/12/2019 12:00:00 AM	I0093566	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	520.00
9/12/2019 12:00:00 AM	I0093567	Expert TA, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	304.70
9/12/2019 12:00:00 AM	I0093568	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.25
9/12/2019 12:00:00 AM	I0093568	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	239.95
9/12/2019 12:00:00 AM	I0093569	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	One-day Meals	54.00
9/12/2019 12:00:00 AM	I0093569	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	90.72
9/12/2019 12:00:00 AM	I0093570	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
9/12/2019 12:00:00 AM	I0093571	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	150.00
9/12/2019 12:00:00 AM	I0093572	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	384.75
9/12/2019 12:00:00 AM	I0093572	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	866.53
9/12/2019 12:00:00 AM	I0093573	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,387.10
9/12/2019 12:00:00 AM	J0012257	Move Office Depot exp to 230000	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Furniture	-534.99
9/12/2019 12:00:00 AM	J0012257	Housing portion LIL shirts for RAs	Designated General Funds	Enrollment - Student Services	Student Services	Administrative Supplies	-319.40
9/12/2019 12:00:00 AM	J0012257	Move Carolina Bio exp to 230100	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-61.15
9/12/2019 12:00:00 AM	J0012257	Move Carolina Bio exp from 230200	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	61.15
9/12/2019 12:00:00 AM	J0012257	Housing portion LIL shirts for RAs	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	319.40
9/12/2019 12:00:00 AM	J0012257	Move Office Depot exp fm 230400	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Furniture	534.99
9/12/2019 12:00:00 AM	QQ003516	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,065.76
9/12/2019 12:00:00 AM	QQ003516	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	4.30
9/12/2019 12:00:00 AM	QQ003516	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	1,061.46
9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	18.74
9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	25.98
9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	28.10
9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	46.92
9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	63.32
9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	114.18
9/12/2019 12:00:00 AM	TC000055	INTERCOLLEGIATE TENNIS	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	250.00
9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	331.59
9/12/2019 12:00:00 AM	TC000055	ADIDAS 6194	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	401.58
9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	579.08
9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	890.14
9/13/2019 12:00:00 AM	I0093579	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	348.00
9/16/2019 12:00:00 AM	F0047950	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-325.77
9/16/2019 12:00:00 AM	F0047951	L00247912 Pennington Audiann	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-121.87
9/16/2019 12:00:00 AM	F0047951	L00206998 Stevens Natalie	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-31.65
9/16/2019 12:00:00 AM	F0047951	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/16/2019 12:00:00 AM	F0047951	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-21.42
9/16/2019 12:00:00 AM	I0093580	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	25,134.84
9/16/2019 12:00:00 AM	I0093581	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	60,800.00
9/16/2019 12:00:00 AM	I0093582	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	12,205.12
9/16/2019 12:00:00 AM	I0093583	F3 Concepts LLC	Auxiliary Funds	Food Service	Auxiliary	Furniture	15,450.26
9/16/2019 12:00:00 AM	I0093584	F3 Concepts LLC	Auxiliary Funds	Food Service	Auxiliary	Furniture	9,974.40
9/17/2019 12:00:00 AM	I0093579	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	-174.00
9/17/2019 12:00:00 AM	I0093580	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	-12,567.42
9/17/2019 12:00:00 AM	I0093581	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	-30,400.00
9/17/2019 12:00:00 AM	I0093582	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	-6,102.56
9/17/2019 12:00:00 AM	I0093583	F3 Concepts LLC	Auxiliary Funds	Food Service	Auxiliary	Furniture	-7,725.13
9/17/2019 12:00:00 AM	I0093584	F3 Concepts LLC	Auxiliary Funds	Food Service	Auxiliary	Furniture	-4,987.20
9/17/2019 12:00:00 AM	I0093585	F3 Concepts LLC	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	20,806.30
9/17/2019 12:00:00 AM	I0093586	Wrap & Roll Graphics, LLC	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	6,955.00

**Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/17/2019 12:00:00 AM	I0093587	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	85.42
9/17/2019 12:00:00 AM	I0093588	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	230.45
9/17/2019 12:00:00 AM	I0093589	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	406.69
9/17/2019 12:00:00 AM	I0093596	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	436.70
9/17/2019 12:00:00 AM	I0093597	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,046.42
9/17/2019 12:00:00 AM	I0093597	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	15,007.02
9/17/2019 12:00:00 AM	I0093598	James M Pleasants Co	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	7,360.14
9/17/2019 12:00:00 AM	I0093599	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	139.40
9/17/2019 12:00:00 AM	I0093600	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	194.73
9/17/2019 12:00:00 AM	J0012270	Garbage Bill for Aug 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
9/17/2019 12:00:00 AM	J0012270	Garbage Bill for Aug 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
9/17/2019 12:00:00 AM	J0012270	Garbage Bill for Aug 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
9/17/2019 12:00:00 AM	J0012270	Garbage Bill for Aug 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
9/17/2019 12:00:00 AM	J0012270	Garbage Bill for Aug 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,258.72
9/17/2019 12:00:00 AM	PP000395	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,890.90
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	1.38
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.84
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	2.20
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	2.22
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.30
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.30
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.30
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	2.30
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	4.39
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	4.59
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	7.81
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	11.10
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	11.44
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	14.23
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	28.80
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	31.57
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	51.44
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	101.15
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	239.22
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	248.56
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	253.34
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	317.22
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	430.09
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	483.60
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	630.91
9/18/2019 12:00:00 AM	F0047967	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-107.00
9/18/2019 12:00:00 AM	F0047972	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	-120.00

**Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/18/2019 12:00:00 AM	I0093601	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/18/2019 12:00:00 AM	I0093602	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	100.00
9/18/2019 12:00:00 AM	I0093602	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Out-Of-State	150.00
9/18/2019 12:00:00 AM	I0093603	Manpower	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	35.00
9/18/2019 12:00:00 AM	I0093603	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	373.23
9/18/2019 12:00:00 AM	I0093603	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	379.67
9/18/2019 12:00:00 AM	I0093603	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,189.48
9/18/2019 12:00:00 AM	I0093604	Ascend Learning Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,650.00
9/18/2019 12:00:00 AM	I0093605	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	320.38
9/18/2019 12:00:00 AM	I0093605	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,825.10
9/18/2019 12:00:00 AM	I0093606	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,238.25
9/18/2019 12:00:00 AM	I0093607	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	165.71
9/18/2019 12:00:00 AM	I0093608	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.80
9/18/2019 12:00:00 AM	I0093609	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	411.79
9/18/2019 12:00:00 AM	I0093610	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-52.60
9/18/2019 12:00:00 AM	I0093611	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.50
9/18/2019 12:00:00 AM	I0093611	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,628.70
9/18/2019 12:00:00 AM	I0093612	TriLiteral LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	384.00
9/18/2019 12:00:00 AM	I0093613	Roberts, Kevin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
9/18/2019 12:00:00 AM	I0093614	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
9/18/2019 12:00:00 AM	I0093615	Griggs, Sara Allecia.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/18/2019 12:00:00 AM	I0093615	Griggs, Sara Allecia.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
9/18/2019 12:00:00 AM	I0093616	Quirola, Jacinto B.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/18/2019 12:00:00 AM	I0093616	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
9/18/2019 12:00:00 AM	I0093617	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	231.35
9/18/2019 12:00:00 AM	I0093618	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	24.00
9/18/2019 12:00:00 AM	I0093619	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	979.02
9/18/2019 12:00:00 AM	I0093620	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	120.99
9/18/2019 12:00:00 AM	I0093621	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	244.20
9/18/2019 12:00:00 AM	I0093622	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	120.99
9/18/2019 12:00:00 AM	I0093623	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
9/18/2019 12:00:00 AM	I0093624	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging In-State	504.21
9/18/2019 12:00:00 AM	I0093625	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	215.00
9/18/2019 12:00:00 AM	I0093626	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	477.57
9/18/2019 12:00:00 AM	I0093627	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	1,212.45
9/18/2019 12:00:00 AM	I0093628	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	562.72
9/18/2019 12:00:00 AM	I0093629	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	150.61
9/18/2019 12:00:00 AM	I0093630	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	286.31
9/18/2019 12:00:00 AM	I0093631	CollClub Sports	Student Activities Funds	Lander Club Baseball	Student Services	Dues/Memberships	425.00
9/18/2019 12:00:00 AM	I0093632	McCartha, Mary Catherine	Designated General Funds	Orientation	Student Services	Contractual Services	940.00
9/18/2019 12:00:00 AM	I0093633	Camping Ministries of the Carolinas	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,250.00
9/18/2019 12:00:00 AM	I0093633	Camping Ministries of the Carolinas	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	1,250.00
9/18/2019 12:00:00 AM	I0093634	GOLFSTAT Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	165.00
9/18/2019 12:00:00 AM	I0093634	GOLFSTAT Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	165.00
9/18/2019 12:00:00 AM	I0093635	SchoolDude Com	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	5,449.48
9/18/2019 12:00:00 AM	I0093636	Encore Technology Group LLC	Unexpended Plant	Gaming Center	Operations and Maintenance	Non-Capital Equipment	687.48
9/18/2019 12:00:00 AM	I0093641	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	360.36
9/18/2019 12:00:00 AM	I0093641	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	482.63
9/18/2019 12:00:00 AM	I0093641	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	482.63
9/18/2019 12:00:00 AM	I0093641	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,183.51

Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/18/2019 12:00:00 AM	I0093643	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.15
9/18/2019 12:00:00 AM	I0093643	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	71.80
9/18/2019 12:00:00 AM	I0093644	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	175.00
9/18/2019 12:00:00 AM	I0093645	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/18/2019 12:00:00 AM	I0093646	Southside Christian School	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	400.00
9/18/2019 12:00:00 AM	I0093647	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	30.24
9/18/2019 12:00:00 AM	I0093648	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	151.00
9/18/2019 12:00:00 AM	I0093649	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	2,000.00
9/18/2019 12:00:00 AM	I0093650	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	5,664.07
9/18/2019 12:00:00 AM	I0093651	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	4,995.00
9/18/2019 12:00:00 AM	I0093653	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Mileage In-State	53.78
9/18/2019 12:00:00 AM	I0093654	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	3,927.97
9/18/2019 12:00:00 AM	I0093655	First Team Sports Center	Unrestricted Current Funds	Men's Rugby	Student Services	Uniforms/Other	3,003.49
9/18/2019 12:00:00 AM	I0093657	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Uniforms/Other	1,733.40
9/19/2019 12:00:00 AM	I0093597	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-7,503.51
9/19/2019 12:00:00 AM	I0093597	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,023.21
9/19/2019 12:00:00 AM	I0093658	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	590.58
9/19/2019 12:00:00 AM	I0093659	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	232.95
9/19/2019 12:00:00 AM	I0093660	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.64
9/19/2019 12:00:00 AM	I0093661	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	110.61
9/19/2019 12:00:00 AM	I0093662	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,203.19
9/19/2019 12:00:00 AM	I0093663	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	164.89
9/19/2019 12:00:00 AM	I0093665	State of South Carolina	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	266.08
9/19/2019 12:00:00 AM	I0093666	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	156.69
9/19/2019 12:00:00 AM	I0093667	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	34.80
9/19/2019 12:00:00 AM	I0093668	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	27.90
9/19/2019 12:00:00 AM	I0093670	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	100.00
9/19/2019 12:00:00 AM	I0093671	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	100.00
9/19/2019 12:00:00 AM	I0093672	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	99.36
9/19/2019 12:00:00 AM	I0093673	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.00
9/19/2019 12:00:00 AM	I0093674	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	96.12
9/19/2019 12:00:00 AM	I0093675	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.40
9/19/2019 12:00:00 AM	I0093676	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	194.40
9/19/2019 12:00:00 AM	I0093677	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.00
9/19/2019 12:00:00 AM	I0093678	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.00
9/19/2019 12:00:00 AM	I0093679	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.00
9/19/2019 12:00:00 AM	I0093680	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	105.84
9/19/2019 12:00:00 AM	I0093681	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	174.96
9/19/2019 12:00:00 AM	I0093682	Smith, Austin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/19/2019 12:00:00 AM	I0093683	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	1,566.27
9/19/2019 12:00:00 AM	I0093683	First Team Sports Center	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies	2,349.40
9/19/2019 12:00:00 AM	I0093684	Lander University	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	1.00
9/19/2019 12:00:00 AM	QQ003517	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,400.13
9/19/2019 12:00:00 AM	QQ003517	Printing	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Internal Expenses	10.75
9/19/2019 12:00:00 AM	QQ003517	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	40.00
9/19/2019 12:00:00 AM	QQ003517	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,349.38
9/20/2019 12:00:00 AM	F0047985	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
9/20/2019 12:00:00 AM	I0093685	Lane Press Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	15,085.08
9/20/2019 12:00:00 AM	I0093686	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,276.30
9/20/2019 12:00:00 AM	I0093687	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	2,007.32

**Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/20/2019 12:00:00 AM	I0093688	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	841.02
9/23/2019 12:00:00 AM	I0093684	Lander University	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	-1.00
9/23/2019 12:00:00 AM	I0093689	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	29,904.00
9/23/2019 12:00:00 AM	I0093690	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	162.95
9/23/2019 12:00:00 AM	I0093691	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	224.70
9/23/2019 12:00:00 AM	J0012289	Water Charges Aug-Sept	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-194.60
9/23/2019 12:00:00 AM	J0012289	Water Charges Aug-Sept	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	48.65
9/23/2019 12:00:00 AM	J0012289	Water Charges Aug-Sept	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	58.38
9/23/2019 12:00:00 AM	J0012289	Water Charges Aug-Sept	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	87.57
9/24/2019 12:00:00 AM	F0048011	Reimb back to University	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	-42.98
9/24/2019 12:00:00 AM	F0048011	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
9/24/2019 12:00:00 AM	I0093686	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-638.15
9/24/2019 12:00:00 AM	I0093687	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-1,003.66
9/24/2019 12:00:00 AM	I0093688	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	-420.51
9/24/2019 12:00:00 AM	I0093695	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	151.29
9/24/2019 12:00:00 AM	I0093696	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	317.59
9/24/2019 12:00:00 AM	I0093697	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	322.21
9/24/2019 12:00:00 AM	I0093698	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,500.00
9/24/2019 12:00:00 AM	I0093699	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	247.74
9/24/2019 12:00:00 AM	I0093700	Brave Enough Artist Agency, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,860.00
9/24/2019 12:00:00 AM	I0093701	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	390.00
9/24/2019 12:00:00 AM	I0093702	Stewart, Ebony Nicole.	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,710.00
9/24/2019 12:00:00 AM	I0093704	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
9/24/2019 12:00:00 AM	I0093705	Ride Trains for Fun in SC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	250.00
9/24/2019 12:00:00 AM	I0093706	McLaughlin, Darren	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/24/2019 12:00:00 AM	I0093707	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	13,770.00
9/24/2019 12:00:00 AM	I0093708	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	20.73
9/24/2019 12:00:00 AM	I0093708	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	29.70
9/24/2019 12:00:00 AM	I0093708	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	141.30
9/24/2019 12:00:00 AM	I0093709	Lander University Student	Student Activities Funds	Lander Water Ski Club	Student Services	Lodging Out-Of-State	227.70
9/24/2019 12:00:00 AM	I0093710	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	276.00
9/24/2019 12:00:00 AM	I0093711	Woodruff High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	185.00
9/24/2019 12:00:00 AM	I0093712	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	175.74
9/24/2019 12:00:00 AM	I0093713	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	64.00
9/24/2019 12:00:00 AM	I0093714	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	47.64
9/24/2019 12:00:00 AM	I0093715	Columbia Private Investigations and	Unrestricted Current Funds	Title IX	Student Services	Contractual Services	250.00
9/24/2019 12:00:00 AM	I0093716	BWI Companies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	2,166.75
9/24/2019 12:00:00 AM	I0093717	Spring Valley Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
9/24/2019 12:00:00 AM	I0093718	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,900.00
9/24/2019 12:00:00 AM	I0093720	BookFactory LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	599.60
9/24/2019 12:00:00 AM	I0093721	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	18,051.15
9/24/2019 12:00:00 AM	I0093722	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,805.22
9/24/2019 12:00:00 AM	I0093723	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.00
9/24/2019 12:00:00 AM	I0093724	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	219.38
9/24/2019 12:00:00 AM	I0093725	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,560.00
9/24/2019 12:00:00 AM	I0093726	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	198.26
9/24/2019 12:00:00 AM	I0093727	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	728.00
9/24/2019 12:00:00 AM	I0093728	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,002.40
9/24/2019 12:00:00 AM	I0093730	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	546.75
9/24/2019 12:00:00 AM	I0093730	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	809.60

Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/24/2019 12:00:00 AM	I0093731	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.59
9/24/2019 12:00:00 AM	I0093732	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,829.12
9/24/2019 12:00:00 AM	I0093733	Peksenar, Izlen	Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	225.00
9/24/2019 12:00:00 AM	I0093734	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	185.00
9/24/2019 12:00:00 AM	I0093735	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	300.00
9/24/2019 12:00:00 AM	I0093736	Ref Pay LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	10,830.00
9/24/2019 12:00:00 AM	I0093737	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	29,978.19
9/24/2019 12:00:00 AM	I0093739	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	8,943.70
9/24/2019 12:00:00 AM	I0093740	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	417.30
9/24/2019 12:00:00 AM	I0093741	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	205.65
9/24/2019 12:00:00 AM	I0093742	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	65.00
9/24/2019 12:00:00 AM	I0093742	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	143.64
9/24/2019 12:00:00 AM	I0093742	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	269.46
9/24/2019 12:00:00 AM	I0093743	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	54.00
9/24/2019 12:00:00 AM	I0093744	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	6.00
9/24/2019 12:00:00 AM	I0093744	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	55.08
9/24/2019 12:00:00 AM	QQ003518	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-441.39
9/24/2019 12:00:00 AM	QQ003518	Printing	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Internal Expenses	2.66
9/24/2019 12:00:00 AM	QQ003518	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	438.73
9/25/2019 12:00:00 AM	I0093745	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	2,462.07
9/25/2019 12:00:00 AM	I0093746	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
9/25/2019 12:00:00 AM	I0093748	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	35.00
9/25/2019 12:00:00 AM	I0093749	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	175.00
9/25/2019 12:00:00 AM	I0093750	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	140.00
9/25/2019 12:00:00 AM	I0093751	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
9/25/2019 12:00:00 AM	I0093752	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	240.00
9/25/2019 12:00:00 AM	I0093753	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	265.00
9/25/2019 12:00:00 AM	I0093754	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
9/25/2019 12:00:00 AM	I0093755	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/25/2019 12:00:00 AM	I0093756	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
9/25/2019 12:00:00 AM	I0093757	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Administrative Supplies	280.00
9/25/2019 12:00:00 AM	I0093758	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	176.76
9/25/2019 12:00:00 AM	I0093759	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	250.00
9/25/2019 12:00:00 AM	I0093760	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
9/25/2019 12:00:00 AM	I0093761	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrrier Charges	472.50
9/25/2019 12:00:00 AM	I0093762	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/25/2019 12:00:00 AM	I0093763	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	54.00
9/25/2019 12:00:00 AM	I0093764	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	140.40
9/25/2019 12:00:00 AM	I0093764	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	223.20
9/25/2019 12:00:00 AM	I0093769	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	10.00
9/25/2019 12:00:00 AM	I0093770	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	25.00
9/25/2019 12:00:00 AM	I0093770	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	40.00
9/25/2019 12:00:00 AM	I0093770	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	179.87
9/25/2019 12:00:00 AM	I0093771	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	243.00
9/25/2019 12:00:00 AM	I0093772	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	75.00
9/25/2019 12:00:00 AM	I0093773	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	196.56
9/26/2019 12:00:00 AM	F0048025	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
9/26/2019 12:00:00 AM	I0093775	Tanverdi, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/26/2019 12:00:00 AM	I0093776	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	29,600.24
9/26/2019 12:00:00 AM	I0093777	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,877.09

**Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/26/2019 12:00:00 AM	I0093778	Farias-Perez, Carlos	Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	225.00
9/26/2019 12:00:00 AM	I0093779	Musses, Anthony J.	Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	185.00
9/26/2019 12:00:00 AM	I0093780	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	185.00
9/26/2019 12:00:00 AM	I0093781	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Meals Out-Of-State	250.00
9/26/2019 12:00:00 AM	I0093781	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging Out-Of-State	345.00
9/26/2019 12:00:00 AM	I0093781	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Other Transport Costs Out-Of-S	509.76
9/26/2019 12:00:00 AM	I0093782	del Pino, Mario	Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	185.00
9/26/2019 12:00:00 AM	I0093783	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Non-State Employee Travel	132.09
9/26/2019 12:00:00 AM	I0093784	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	107.13
9/26/2019 12:00:00 AM	I0093785	Uptown Greenwood	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,871.48
9/26/2019 12:00:00 AM	I0093794	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Registrations In-State	25.00
9/26/2019 12:00:00 AM	I0093796	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	943.87
9/26/2019 12:00:00 AM	I0093797	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	7,543.18
9/26/2019 12:00:00 AM	I0093798	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,599.00
9/26/2019 12:00:00 AM	I0093798	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	17,571.58
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	27.22
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	62.22
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	76.02
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.36
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.09
9/26/2019 12:00:00 AM	QQ003519	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-740.79
9/26/2019 12:00:00 AM	QQ003519	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	6.29
9/26/2019 12:00:00 AM	QQ003519	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	734.50
9/27/2019 12:00:00 AM	F0048033	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/27/2019 12:00:00 AM	I0093799	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	1,413.85
9/27/2019 12:00:00 AM	I0093799	First Team Sports Center	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies	2,509.30
9/27/2019 12:00:00 AM	I0093800	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
9/27/2019 12:00:00 AM	I0093801	Turnitin, LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	25,241.30
9/27/2019 12:00:00 AM	I0093802	SmarterServices, LLC.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	8,100.00
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	38.48
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	169.56
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	228.91
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	328.24
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	442.03
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	538.46
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	936.45
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,283.85
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,288.12
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,811.97
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,918.15
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,496.60

Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,169.35
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	7,617.69
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7,856.13
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,755.97
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	27,228.22
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	65,971.78
9/27/2019 12:00:00 AM	QQ003520	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-43.84
9/27/2019 12:00:00 AM	QQ003520	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	43.84
9/30/2019 12:00:00 AM	F0048047	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
9/30/2019 12:00:00 AM	I0093803	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
9/30/2019 12:00:00 AM	J0012432	Inst Sept Payments Sept CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-2,428.88
9/30/2019 12:00:00 AM	J0012432	Low Balance WROF Sept CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-0.02
9/30/2019 12:00:00 AM	J0012432	Wells Fargo Payments Sept NSF Fee	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	15.00
9/30/2019 12:00:00 AM	J0012432	Low Balance WROF Sept CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	37.52
9/30/2019 12:00:00 AM	J0012432	P&I 20% Teacher Canc Sept	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	2,200.00
9/30/2019 12:00:00 AM	J0012432	P&I 15% Teacher Canc Sept	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 15% After	2,243.85
9/30/2019 12:00:00 AM	J0012435	Reverse J0012432 Low Balance CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	0.02
9/30/2019 12:00:00 AM	JS000693	Trans BK AMEX fee for Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	24.85